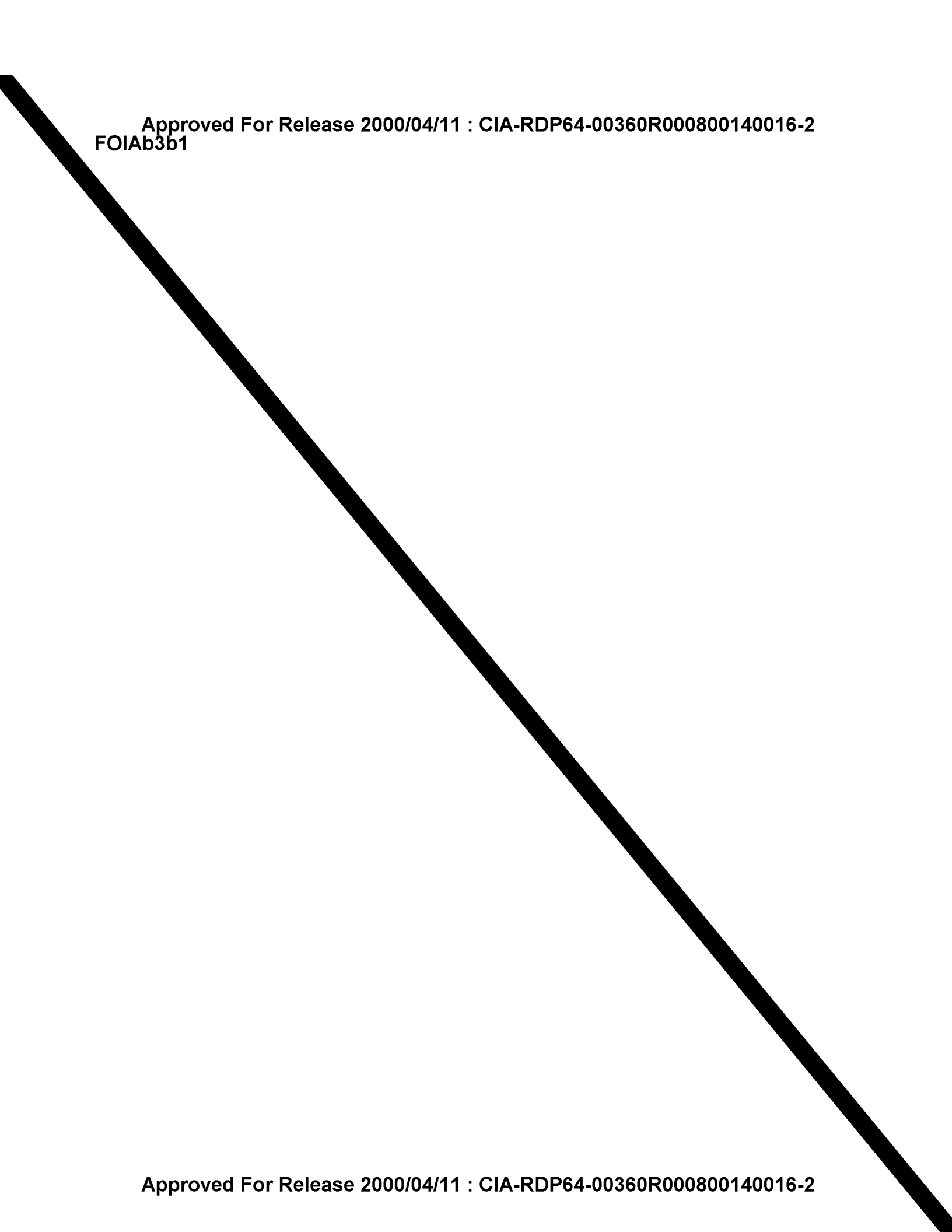


Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140016-2
FOIA b3 b1



Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140016-2

Attention of:

Property Accountability Office

Contract P. O. -660

Analysis of Material from July 11, 1960 through August 7, 1960

Claimed on Bureau Voucher L-1311-44

<u>P.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
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Not Subject to Material Handling ExpensePurchases - Interdivisional

L-4690-00630	Kodak Park	Tables per drawing	3	\$ 690.
RA-389425	" "	Color Processing		14.
RD-332629	" "	" "		36.
RA-389426	" "	" "		20.
RD-338271	" "	" "		34.
				\$ 794.

Purchases - Not Subject to G & A Expense

L-4690-00952	Kodak Park	Reflec. Trans. Color Densitometer	1	\$ 78.
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Stores Material

\$ 243.

Petty Cash Purchases

\$ 489.

Subject to Material Handling ExpensePurchases - Fixed Price

L-4690-00868	Ames Rubber Corporation	Roller Assemblies	9	\$ 75.
35-1800-11246	Brace, Mueller, Huntley	3/4" Alum. Pipe, 8' 3 1/2"		6.
35-1800-11240	" " "	.050"x36"x96" Alum Sheet	35 lb.	35.
35-1800-11246	" " "	1" Alum. Pipe	12 ft.	10.
L-4690-00866	Chamberlin Rubber Co.	Rubber Coated Rollers	2	41.
L-4690-00959	" " "	2" Rubber Tubing, ft.	85	11.
L-4690-00934	Chippewa Industrial	2 1/2" Pressure Gages	36	246.
L-4690-00811	Columbia Ribbon & Carbon	Gold Myler, rolls	18	71.
L-4690-00891	H. M. Cross & Sons	22"x16" Special Dollies	2	128.
L-4690-00830	Dixon Corporation	Bearings	549	187.
L-4690-00830	" "	Tooling for Bearings		18.
L-4690-00830	" "	Bearings	500	265.
L-4690-00830	" "	Tooling for Bearings		22.
L-4690-00931	Frank & Fraser, Lumber	Fir Plywood, squ. ft.	448	160.
L-4690-00942	John M. Forster Co.	Spur Gears	2	21.
L-4690-00939	" " " "	Worm Gears	1	14.
L-4690-00704	Friden Inc.	Return Flexowriter Stand	1	100.
23-1800-11230	General Electric Co.	Single Phase Bridges	2	18.
L-4690-00893	Graybar Electric Co.	Conductor Wire, ft.	50	134.
L-4690-00893	" " "	Receptacles & Plugs-2		63.

<u>P.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price (cont'd.)</u>				
L-4690-00902	Haverstick & Company	S.S. Ties	17	\$ 48.
L-4690-00903	" "	S.S. Nipples	15	15.
L-4690-00902	" "	S.S. Ties	12	32.
L-4690-00902	" "	Return S.S. Ties	17	36.
L-4699-00266	Minneapolis-Honeywell	Refund on Actuator		35.
L-4690-00955	Noveltex Paper Products	Veltex Disposable Hats 2,000		65.
L-4690-00905	Carl A. Pearson Co., Inc.	Needle Valves	4	38.
L-4690-00862	Rochester Manufacturing Co.	Dial Thermometer	1	12.
L-4690-00896	" " "	" "	6	74.
L-4690-00878	Rochester Radio Supply Co.	Relays	6	52.
L-4690-00933	Rochester Stationery Co.	Tubling Jack Flanges	4	8.
L-4690-00944	Syracuse Bearing Rochester	Ball Bearings	14	26.
L-4690-00855	" " "	S.S. "	56	183.
L-4690-00838	Will Corporation	Hydrometers	4	14.
				\$ 1,921.
<u>Stores Material</u>				\$ 282.

SUMMARY

Material Not Subject to Material Handling Expense

Purchases - Interdivisional	\$ 794.	
Purchases - Not Subject to G & A Expense	78.	
Stores Material	243.	
Petty Cash Purchases	489.	\$ 1,118.

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$1,921.	
Stores Material	282.	2,203.
		\$3,321.